, , ,	· ·	t	OF PAGES							
MPORTANT Mark all p	ackages and papers with contract and/o	r order numbers				· ·	1	2		
1 DATE OF ORDER 09-30-2002	2 CONTR GS-3		6 SHIP TO							
3 ORDER NO		a NAME OF CONSIGNEE U.S Nuclear Regulatory Commission								
NRC-33-01		Office	Office of the Chief Information Officer							
	Regulatory Commission		b STREET ADDRESS ATTN: Louis Grosman							
Division of Contract Man	Contracts agement Center 1			Mail Stop: T-6-F15 c CITY d STATE e ZIP CODE						
Washington,	DC 20555		Washington				DC 20555			
	7 TO	f SHIP VIA								
a NAME OF CONTRACT	OR	· · · · · · · · · · · · · · · · · · ·								
	HNOLOGY GROUP, INC.			8 TYPE OF ORDER						
	b COMPANY NAME ATTN William P. Connor			a PURCHASE ORDER			X b DELIVERY/TASK ORDER			
c STREET ADDRESS				— Reference your			Except for billing instructions on the reverse this			
	cch Boulevard, Suite 601			Please furnish the following on the terms and i conditions specified on both sides of this order and on the attached sheet if any including delivery as indicated			delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract			
d CITY	ch boulevalu, suite 001	e STATE 1 ZIP CODE	and on the atta							
Rockville		MD 20850	delivery as a local	_a.e.u		or the above-num	ibered contract			
9 ACCOUNTING AND AF	PPROPRIATION DATA	20030	10 REQUISITION	ONING OFFICE				 		
210-15-521-	-328 J1100 252A	252A 31X0200.210		Office of the Chief Information Officer						
			UTICE	or the C	nief Infor	mation Office	er			
	ICATION (Check appropriate box(es))						··-·			
X a SMALL	b C	THER THAN SMALL	X c DISADV	ANTAGED		d WOME	OWNED			
12 FOB POINT		14 GOVERNME	NT B/L NO		R TO F O B POI	NT 16	DISCOUNT TERMS			
Destination				Ref	er to the		N/A			
a INSPECTION	13 PLACE OF b ACCEPTANCE			FOR INFOR	MATION CALL (No collect calls)				
Destination		tion	Brenda J. D	•						
		17 SCHEDULE (See	Office: (3		78					
			,	QUANTITY		UNIT		QUANTIT		
ITEM NO (A)	SUPPLIE	ES OR SERVICES (B)		ORDERED (C)	UNIT (D)	PRICE (E)	AMOUNT (F)	ACCEPT (G)		
modif Septe time male secui	ract No NRC-33-01-191-(fied to extend the perior ember 30, 2002 to April for OMB to review the I a determination as to S rity program modification does not of Project Officer - Louis	od of performance from 30, 2003, to allow suf NRC GISRA 2002 submission the adequacy of the NRC obligate any funds	ficient on and to IT	,						
	18 SHIPPING POINT	19 GROSS SHIPPING WE	EIGHT	20 INVOIC	CE NO			SUBTO1		
SEE BILLING INSTRUCTIONS ON REVERSE	a NAME U.S. Nuclear Regu Division of Contr b STREET ADDRESS (or PO Box)	latory Commission						TOTA (Cont page:		

Division of Contracts pages) b STREET ADDRESS (or PO Box)
Attn: Brenda J. DuBose
Mail Stop: T-7-I2 17(i) GRAND TOTAL e ZIP CODE 20555 d STATE Washington DC 23/NaME (Typed)

// Sharon D. Stewart TITLE CONTRACTING/ORDERING OFFICER OPTIONAL FORM 347 (5/95)

22 UNITED STATES OF AMERICA BY (Signature)

c CITY

SUPPLEMENTAL INVOICING INFORMATION												
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order. "Payment is requested in the amount of \$ No other invoice will be submitted "However, if the Contractor wishes to submit an invoice, the following information must be provided contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.												
invoiced to	an ordering activity during the s	ame billing peri	od, consolidated period	c billings are en	couraged							
Ougatity in	the "Ougatity Assessed" selver			ING REPORT								
conforms to	the "Quantity Accepted" column contract litems listed below ha	on the face of ave been reject	this order has been ed for the reasons indic	ated inspe	cted, accepted	received by me and						
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATUR	E OF AUTHORIZED U S GOVT REP	DATE						
TOTAL CONTA	AINERS GROSS WEIGHT		RECEIVED AT	TITLE								
			REPORT O	F REJECTIONS								
ITEM NO SUPPLIES OR SERVICES			UNIT	QUANTITY REJECTED	REASON FOR REJECTION							
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